Certification of Consistency

Certification ID: C20141

Step 1 - Agency Profile						
A. GOVERNMENT AGENCY:	✓ State Agency					
Government Agency:	Department of Water Resources					
Primary Contact:	Sean Bagheban					
Address:	1416 9th Street, Suite 1601					
City, State, Zip:	Sacramento, CA 95814					
Telephone/Fax:	(916) 657-4389 /					
E-mail Address:	seanb@water.ca.gov					

Will Carry Out

Will Approve

Will Fund

B. GOVERNMENT AGENCY ROLE IN COVERED ACTION:

Step 2 - Covered Action Profile IT IS RECOMMENDED THAT YOU ENGAGE IN EARLY CONSULTATION WITH DSC STAFF AND/OR COMPLETE THE COVERED ACTION

	CKLIST TO DETERMINE IF THE	PLAN, PROGRAM OR P				•		
۸.	COVERED ACTION PROFILE:		Plan		Progra	m	$\overline{\checkmark}$	Project
	Title: Sherman Island Whale's	Mouth Wetland Rest	oration Project					
3.	PROPONENT CARRYING OUT	COVERED ACTION (If d	different than Stat	e or Lo	cal Ager	ncy):		
	Proponent Name:	Department of Wate	er Resources					
	Address:	1416 9th Street, Sui	ite 1601					
	City, State, Zip:	Sacramento, CA 958	314					
2.	AT LEAST 10 DAYS PRIOR TO THE SUBMISSION OF A CERTIFICATION OF CONSISTENCY TO THE COUNCIL, agencies whose actions are not subject to open meeting laws (Bagley-Keene Open Meeting Act [Gov. Code sec 11120 et seq.] or the Brown Act [Gov. Code sec 54950 et seq.]) with regard to its certification, must post for public review and comment, their draft certification on their website and it their office, and mail to all persons requesting notice. Any state or local public agency that is subject to open meeting laws with regard to its certification is also encouraged to take those actions. (Note: Any public comments received during this process must be included in the record submitted to the Council in case of an appeal.						he Brown Act [Gov. Code sec ertification on their website and in also encouraged to take those	
	If applicable, did you comply	with this requirement	? ☑	YES		NO 🗆	N/A	

COVERED ACTION SUMMARY: (Project Description from approved CEQA document may be used here)

Project Description: The Sherman Island Whale's Mouth Wetland Restoration Project (Project) will restore approximately 600 acres of palustrine emergent wetlands, within an 877-acre Project boundary, on a nearly 975-acre parcel of property on Sherman Island that is owned by the California Department of Water Resources. The property is currently managed for flood irrigated pasture land which includes a regular and extensive disturbance regime associated with field prepping, disking, and grazing.

Approximately 550,000 cubic yards of material will be redistributed within the site, which is necessary to sculpt the swales and to create berms for this wetland habitat area. An additional import of approximately 80,000 cubic yards of material will be required to fill the existing scour pond and bring the site up to grade for the native upland habitat restoration proposed in that area. Approximately 27 water control structures will be installed. The interior of the site will be divided up into as many as seven managed wetland units separated by 47,000 lineal feet of proposed interior berms and crossed with excavated conveyance swales, in order to facilitate appropriate water and vegetation management capabilities. Water levels in each unit will be managed independently to restore the desired emergent wetland conditions throughout the site. When the Project is completed, water is proposed to be maintained on the Project site year-round, effectively creating a permanent wetland.

Post construction, operation of the site will include water delivery via the existing gravity siphons along the San Joaquin River levee and seepage. Water will be conveyed within the wetland system via gravity flow from the higher elevation units to the lower elevation units until it is discharged from the site into the existing drainage canal that flows to the east.

Pending permit approvals, construction will begin in August 2014. Initial site preparation includes vegetation removal prior to earth moving activities. Construction will stop by 15 October 2014. If work is not completed in 2014, it will commence again in May 2015 and May 2016 (if necessary). Work will be scheduled to accommodate approved giant garter snake work windows. Earth moving activities will be performed by a licensed contractor, utilizing agricultural scrapers and excavators to construct the site's interior and perimeter berms, loafing islands, swales and potholes, while an excavator and/or backhoe will be used to construct conveyance ditches and install necessary piping.

The ultimate outcome of the Project will be hundreds of additional acres of freshwater emergent wetlands. Each wetland unit will be a mosaic of open water channels and emergent vegetation comprised predominantly of California bulrush (Schoenoplectus/Scirpus californicus) and narrow leaved cattails (Typha angustifolia). Other native plant restoration components will include installation of native trees and shrubs compatible with their respective hydrologic regime as well as a substantial amount of upland transitional area, all of which will provide a diversity of habitat structure and function.

Project Location: The approximately 877- acre Project is located on Sherman Island, Assessor's Parcel Number 158-0090-016-0000 (this parcel comprising a total of 975 acres), in southwest Sacramento County, CA and is shown on the Antioch North, CA USGS topographic quadrangle. This unsectionalized portion of Sherman Island would be considered to be generally located within Sections 4, 5, 8, and 9, Township 2N Range 2E. The Project is located approximately 12.0 miles southwest of the City of Isleton, north of the city of Antioch, and west of Highway 160. The approximate center of the site is located at Latitude 38°2'29.02"N, Longitude 121°46'24.56"W.

STATUS IN THE CEQA PROCESS: NOD has been filed

STATE CLEARINGHOUSE NUMBER: F.

2013092025 (if applicable)

COVERED ACTION ESTIMATED TIME LINE:

ANTICIPATED START DATE: (If available) 8/1/2014 ANTICIPATED END DATE: (If available) 12/1/2016

COVERED ACTION TOTAL ESTIMATED PROJECT COST: \$5,000,000,00

IF A CERTIFICATION OF CONSISTENCY FOR THIS COVERED ACTION WAS PREVIOUSLY SUBMITTED, LIST DSC REFERENCE NUMBER ASSIGNED TO THAT CERTIFICATION FORM:

J. SUPPORTING DOCUMENTS: Whales Mouth - Final signed MND with all appendices.pdf

Step 3 - Consistency with the Delta Plan

DELTA PLAN CHAPTER 2

G P1 / 23 CCR SECTION 5002 - Detailed Findings to Establish Consistency with the Delta Plan.

In General: (23 CCR SECTION 5002 (a), (b), (1)) This regulatory policy specifies what must be addressed in a certification of consistency filed by a State or local public agency with regard to any covered action.

This regulatory policy only applies after a "proposed action" has been determined by a State or local public agency to be a covered action because it is covered by one or more of the regulatory policies listed under Delta Plan Chapters 3, 4, 5, and 7 of this form. Inconsistency with this policy may be the basis for an appeal.

Covered actions, in order to be consistent with the Delta Plan, must be consistent with this regulatory policy and with each of the regulatory policies listed under Delta Plan Chapters 3, 4, 5 and 7 of this form implicated by the covered action. The Delta Stewardship Council acknowledges that in some cases, based upon the nature of the covered action, full consistency with all relevant regulatory policies may not be feasible. In those cases, the agency that files the certification of consistency may nevertheless determine that the covered action is consistent with the Delta Plan because, on whole, that action is consistent with the coequal goals. That determination must include a clear identification of areas where consistency with relevant regulatory policies is not feasible, an explanation of the reasons why it is not feasible, and an explanation of how the covered action nevertheless, on whole, is consistent with the coequal goals. That determination is subject to review by the Delta Stewardship Council on appeal;

Specific requ	irements of th	his regulato	ry policy:
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Mitigation	Measures	123 (CR SECT	LIUN	5002	(h)	(21)
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The covered action is not exempt from CEQA, and includes applicable feasible mitigation measures identified in the Delta Plan's Program Environmental Impact Report, (unless the measure(s) are within the exclusive jurisdiction of an agency other than the agency that files the certification of consistency), or substitute mitigation measures that the agency that files the certification of consistency finds are equally or more effective.

	finds	finds are equally or more effective.							
	Is the	the covered action consistent with this portion of the regulatory policy?							
	\checkmark	YES	□ NO		N/A				
		Answer Justification:	measures.pdf). Another doc of all mitigation measures e	ument (Whale's Mouth - All Mitiga xtracted from the Delta Plan PEIR. (e CEQA document, is attached (mitigatior tion Measures.pdf) is a comprehensive lis Consistency with appropriate mitigation n measures.pdf, Whales Mouth - All				
٠.		· ·	CR SECTION 5002 (b), (3)) nts use of best available scien	ce as relevant to the purpose and r	nature of the project.				
	Is the covered action consistent with this portion of the regulatory policy? Appendix 1A is referenced in this regulatory policy.								
	$\overline{\checkmark}$	YES	□ NO		N/A				
		YES Answer Justification:	Previous studies conducted agencies, show subsidence flooded wetlands. A list of re	•	ater Resources, in cooperation with other can be achieved through permanently coutcomes is attached and similar				
•	Adap	Answer Justification: otive Management (23 covered action involves	Previous studies conducted agencies, show subsidence flooded wetlands. A list of retechniques are incorporated CCR SECTION 5002 (b), (4))	reversal and carbon sequestration of esearch publications showing these d into this project. <u>BAS Reference Li</u> ter management, and includes adec	ater Resources, in cooperation with other can be achieved through permanently coutcomes is attached and similar				
	Adar The c	Answer Justification: otive Management (23 of the covered action involves act	Previous studies conducted agencies, show subsidence flooded wetlands. A list of retechniques are incorporated CCR SECTION 5002 (b), (4)) ecosystem restoration or watentation of adaptive manager	reversal and carbon sequestration of esearch publications showing these d into this project. <u>BAS Reference Li</u> ter management, and includes adec ment	ater Resources, in cooperation with other can be achieved through permanently coutcomes is attached and similar ist.pdf				
	Adar The c	Answer Justification: otive Management (23 of the covered action involves act	Previous studies conducted agencies, show subsidence flooded wetlands. A list of retechniques are incorporated CCR SECTION 5002 (b), (4)) ecosystem restoration or watentation of adaptive manager	reversal and carbon sequestration of esearch publications showing these d into this project. <u>BAS Reference Li</u> ter management, and includes adec ment	ater Resources, in cooperation with other can be achieved through permanently e outcomes is attached and similar ist.pdf quate provisions, appropriate to its scope,				

Answer Justification:

The West Delta Program receives continual funding from the State Water Contractors, which will be used to fund the operations and maintenance elements of this project. Both a Habitat Management Plan that is

contained within the project specific CEQA document and an Adaptive Management Activities table are attached. Extracted Habitat Management Plan for Whales Mouth 5-30-14.pdf, Adaptive Management **Activities.pdf**

WR P1 / 23 CCR SECTION 5003 - Reduce Reliance on the Delta through Improved Regional Water Is the covered action consistent with this regulatory policy? ☐ YES ☐ NO ☑ N/A Answer Justification: The covered action does not involve water that is exported from, transport to the covered action does not involve water that is exported from, transport to the covered action does not involve water that is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered act	Self-Reliance					
☐ YES ☐ NO ☑ N/A Answer Justification: The covered action does not involve water that is exported from, transport of the covered action does not involve water that is exported from transport of the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered action does not involve water that it is exported from the covered a						
The covered action does not involve water that is exported from, tran						
Answer Justification:	A					
	nsferred through, or used in the					
WR P2 / 23 CCR SECTION 5004 - Transparency in Water Contracting						
Is the covered action consistent with this regulatory policy? Appendix 2A and Appendix 2B are re	eferenced in this regulatory policy.					
□ YES □ NO ☑ N/A	4					
Answer Justification: The covered action does not involve entering into or amending water subject to DWR Guideline 03-09 and/or 03-10 (each dated July 3, 200						
ELTA PLAN CHAPTER 4						
Conservation Measure: (23 CCR SECTION 5002 (c))						
A conservation measure proposed to be implemented pursuant to a natural community conservation plan or a habitat conservation plan that was: (1) Developed by a local government in the Delta; and (2) Approved and permitted by the California Department of Fish and Wildlife prior to May 16, 2013 is deemed to be consistent with the regulatory policies listed under Delta Plan Chapter 4 of this form (i.e. sections 5005 through 5009) if the certification of consistency filed with regard to the conservation measure includes a statement confirming the nature of the conservation measure from the California Department of Fish and Wildlife.						
Is a statement confirming the nature of the conservation measure from the California Departmen						
☐ YES ☐ NO ☑ N/A The covered action does not include a natural community conservation						
Answer Justification: plan.	on plan of a habitat conservation					
ER P1 / 23 CCR SECTION 5005 - Delta Flow Objectives						
Is the covered action consistent with this regulatory policy?						
·						
☐ YES ☐ NO ☑ N/A	A					
	1					
☐ YES ☐ NO ☑ N/A	1					
YES NO VANABLE NO NO NA						
☐ YES ☐ NO ☑ N/A Answer Justification: The covered action does not significantly affect flow in the Delta. ER P2 / 23 CCR SECTION 5006 - Restore Habitats at Appropriate Elevations	renced in this regulatory policy.					
YES □ NO ☑ N/A Answer Justification: The covered action does not significantly affect flow in the Delta. ER P2 / 23 CCR SECTION 5006 - Restore Habitats at Appropriate Elevations Is the covered action consistent with this regulatory policy? Appendix 3 and Appendix 4 are referenced.	renced in this regulatory policy.					
☐ YES ☐ NO ☑ N/A Answer Justification: The covered action does not significantly affect flow in the Delta. ER P2 / 23 CCR SECTION 5006 - Restore Habitats at Appropriate Elevations Is the covered action consistent with this regulatory policy? Appendix 3 and Appendix 4 are refered. ☑ YES ☐ NO ☐ N/A Answer Justification: The attached project site map identifies the location of this project and the project are supported by the project and the project are supported by the project are supp	renced in this regulatory policy.					
YES	renced in this regulatory policy. A nd is consistent with the elevation					

	Answer Justification: The covered action is outside of the priority habitat restoration areas depicted in Appendix 5.					
	ER P4 / 23 CCR SECTION 5008 - Expand Floodplains and Riparian Habitats in Levee Projects					
	Is the covered action consistent with this regulatory policy? Appendix 8 is referenced in this regulatory policy.					
		YES	□ NO		N/A	
		Answer Justification:	The covered action does not construct new levees.	v levees or substantia	lly rehabilitate or reconstruct existing	
	ER P5 / 23 CCR SECTION 5009 - Avoid Introductions of and Habitat for Invasive Nonnative Species					
	Is the covered action consistent with this regulatory policy?					
	$\overline{\checkmark}$	YES	□ NO		N/A	
		Answer Justification:	All siphons delivering water to the project The attached Habitat and Water Managem weed species. Invasive species currently or project. Extracted Habitat Management Pl	nent Plan describes sp n the project site will l	raying techniques to control invasive be removed and destroyed as part of the	
DELT	ΓA PL	AN CHAPTER 5				
	DP P	1 / 23 CCR SECTION 50	<u>10</u> - Locate New Urban Development Wisel	У		
	Is th	e covered action consis	tent with this regulatory policy? Appendix	<u>6</u> and <u>Appendix 7</u> are	referenced in this regulatory policy.	
		YES	□ NO		N/A	
		Answer Justification:	The covered action does not involve new r	esidential, commercia	al, or industrial development.;	
	DP P	2 / 23 CCR SECTION 50	11 - Respect Local Land Use When Siting Wa	ater or Flood Facilities	s or Restoring Habitats	
	Is th	e covered action consis	tent with this regulatory policy?			
	$\overline{\mathbf{V}}$	YES	□ NO		N/A	
		Answer Justification:	This project is consistent with this policy a Extracted Vector Control BMPs for Whale's		attached Sac/Yolo Vector Control BMPs.	
DEL	ΓA PL	AN CHAPTER 7				
	RR P	1 - Prioritization of Stat	te Investments in Delta Levees and Risk Rec	luction		
	Is th	e covered action consis	tent with this regulatory policy?			
	П	YES	□ NO	V	N/A	
	_	Answer Justification:	The covered action does not involve discreincluding levee operations, maintenance, a	etionary State investm		
	RR P	2 - Require Flood Prote	ection for Residential Development in Rural	•		
	Ic th	a covered action consis	tent with this regulatory policy? Appendix	7 is referenced in this	rogulatory policy	
		YES	NO	z is referenced in this	N/A	
	ш	Answer Justification:	The covered action does not involve new r	_		
	RR P	3 - Protect Floodways	The covered action does not involve new r	esidentiai developine	The of five of filore parceis.	
	is th		tent with this regulatory policy?	г л	NI/A	
	Ц	YES Answer Justification:	NO The severed action does not engrees with	√ hin any floodway	N/A	
		Answer Justification:	The covered action does not encroach with	iiii afiy 11000way.		

RR P4 - Floodplain Protection Is the covered action consistent with this regulatory policy? YES NO $\overline{\mathbf{Q}}$ N/A The covered action does not encroach in any of the following floodplain areas: (1) The Yolo Bypass within the Delta; (2) The Cosumnes River-Mokelumne River Confluence, as defined by the North Delta Flood Control and Ecosystem Restoration Project (McCormack-Williamson), or as modified in the future by the California Department of Water Resources or the U.S. Army Corps of Engineers (California Department of Water Resources 2010); and (3) The Lower San Joaquin River Floodplain Bypass area, located on the Lower San Joaquin River upstream Answer Justification: of Stockton immediately southwest of Paradise Cut on lands both upstream and downstream of the Interstate 5 crossing. This area is described in the Lower San Joaquin River Floodplain Bypass Proposal, submitted to the California Department of Water Resources by the partnership of the South Delta Water Agency, the River Islands Development Company, Reclamation District 2062, San Joaquin Resource Conservation District, American Rivers, the American Lands Conservancy, and the Natural Resources Defense Council, March 2011. This area may be modified in the future through the completion of this project.